



# City of San Diego

## PURCHASE ORDER

PO No. **4500052225**

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518		<b>Center ID:</b> FLPD		<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 05/27/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>	
<b>Vendor:</b>  Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154  <b>Vendor ID:</b> 10006374  <b>Phone:</b> 201-441-9820				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>			
				<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>BLANKET PO for Fuel Maintenance</b> PROVIDE FUEL SYSTEM MAINTENANCE AND AUTOGATE SERVICE TO THE CITY OF SAN DIEGO, PUBLIC WORKS DEPT. AT FLEET SERVICES LOCATIONS.  PER OUTLINE AGREEMENT 4600000221 DATED 2/10/2010 SERVICE FROM 07/01/2013 THROUGH 6/30/2014  BILLING CONTACT CHERYL HALL @ 619-527-6015 OR CHALL@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO CA, 92102	96,195 EA	USD 1.00	USD 96,195.00			
2	<b>BLANKET PO for AutoGate</b>	34,790 EA	USD 1.00	USD 34,790.00			
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						<b>SEE LAST PAGE FOR TOTAL</b>	
						<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



# City of San Diego

## PURCHASE ORDER

PO No. **4500052225**

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518		<b>Center ID:</b> FLPD		<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Date:</b> 05/27/2014 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>	
<b>Vendor:</b>  Orpak Usa Inc 100 1st St Ste 200 Hackensack NJ 07601-2154  <b>Vendor ID:</b> 10006374  <b>Phone:</b> 201-441-9820				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>			
				<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
	<b>Notes:</b>						
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 130,985.00 Tax \$ 0.00  <b>PO Total \$ 130,985.00</b>			
				<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			